## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15 B 02608
Gustavo Romo, Jr.	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/28/2015.
- 2) The plan was confirmed on 04/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 04/29/2015, 04/29/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{12}{01}, \frac{02}{23}, \frac{2017}{2016}$ .
  - 5) The case was Dismissed on 05/22/2017.
  - 6) Number of months from filing to last payment: 23.
  - 7) Number of months case was pending: <u>40</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$4,209.50 Less amount refunded to debtor \$8.69

NET RECEIPTS: \$4,200.81

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,900.00
Court Costs \$0.00
Trustee Expenses & Compensation \$163.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,063.00

Attorney fees paid and disclosed by debtor: \$100.00

<u> </u>						
Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Allied Collection Services, Inc.	Unsecured	1,280.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	893.00	657.99	657.99	0.00	0.00
Bally Total Fitness	Unsecured	552.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,000.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	819.00	NA	NA	0.00	0.00
Chicago Veterinary Emergency and Specia	Unsecured	580.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	10,000.00	13,803.45	13,803.45	69.83	0.00
City of Chicago Dept of Law	Unsecured	4,525.00	NA	NA	0.00	0.00
City of Chicago Dept of Law	Unsecured	1,881.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	520.00	519.99	519.99	0.00	0.00
Credit Acceptance Corp	Unsecured	26,365.00	8,536.22	8,536.22	43.18	0.00
Dish Network	Unsecured	150.00	NA	NA	0.00	0.00
Fifth Third Bank c/o LVNV Funding	Unsecured	847.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	449.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	375.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Unsecured	565.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	462.50	462.50	0.00	0.00
Internal Revenue Service	Priority	0.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Unsecured	3,609.00	1,716.37	1,716.37	8.68	0.00
National Recovery Agency	Unsecured	64.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	1,100.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,852.00	1,905.89	1,905.89	9.64	0.00
Sprint Corp	Unsecured	1,280.00	1,280.47	1,280.47	6.48	0.00
TCF National Bank	Unsecured	500.00	NA	NA	0.00	0.00
Total Finance LLC	Unsecured	500.00	NA	NA	0.00	0.00
US Cellular	Unsecured	500.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	180.00	NA	NA	0.00	0.00
Village Of Bridgeview	Unsecured	700.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$28,882.88	\$137.81	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,063.00 \$137.81	
TOTAL DISBURSEMENTS :		<u>\$4,200.81</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2018 By: /s/ Marilyn O. Marshall
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.